

Calmar Legals 01-28

City of Waucoma • Mowing Bids

Public Notice:

The City of Waucoma is letting bids for general mowing of city property. All equipment and gas to be furnished by the bidder. Proof of liability insurance will be required. Bids must be received by March 3, 2025 at 8:00 p.m. when they will be opened at the Waucoma City Council meeting at Waucoma City Hall. Please contact City Clerk Marlene Klemp @ 563-380-6528 for bid sheet and information. The City of Waucoma is an Equal Opportunity Employer.
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Winneshiek County Auditor Notice of Public Hearing

NOTICE OF PUBLIC HEARING

BEFORE THE WINNESHIK COUNTY BOARD OF SUPERVISORS

To change the use of the land at the following described property:
A portion of Lot 1-B in the Southwest Quarter of the Southeast Quarter, in Section 25, of Township 97 North, Range 9 West of the 5th P.M. Winneshiek County, Iowa.
The Parcel is located to the South of 1716 232nd Ave, Calmar. Parcel will encompass approx 5 acres.
The application is made by: Jim, Kandy, Jeremy & April Stenseth
The following change in the zoning ordinance is to permit the construction of a single-family residence.
From the present zoning classification of: A-1 Agricultural District
To the proposed zoning classification of: AR, Agricultural Residential District.
A public hearing will be held by the Winneshiek County Board of Supervisors on Monday, Feb 3rd, 2025 at 10:00am. in the Board of Supervisors Office, Courthouse Annex Building, 201 West Main St. Decorah, Iowa, at which time you may appear, if you so desire, either in person or by agent or attorney in opposition to or support of the proposed request. If you would prefer not to attend in person please contact the Auditor's office at 563-382-5085 for remote log in information and link.
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Winneshiek County Auditor Notice of Public Hearing

NOTICE OF PUBLIC HEARING

To Whom It May Concern:
Notice is hereby given that the Board of Supervisors of Winneshiek County, Iowa, have set for February 10, 2025, at 10:30 a.m. at the Annex to the Winneshiek County Courthouse, Decorah, Iowa, as the time and place for hearing on the proposed right-of-way easement across the Winneshiek County real estate being more particularly described as follows:
Said right of way is a strip of land 80 feet in width, lying within or partly within the NE¼-SW¼, Section 14, T100N, R9W, Town of Burr Oak, County of Winneshiek, State of Iowa, and being specifically described as lying 40 feet on each side of the following described centerline:
Commencing at the E¼ corner of Section 14, T100N, R9W; thence West, a distance of approximately 2,671 feet to the NE corner of the NE¼-SW¼ of said Section 14; thence South, a distance of approximately 9 feet to a point on the East line of said NE¼-SW¼, and the point of beginning of this centerline description; thence S89°36'34"W, a distance of approximately 66 feet to a point on

the West line of a parcel further described by that certain Deed Record dated April 17, 1867 and recorded April 20, 1867, in Book 27 on Page 154, in the Office of the County Recorder, Winneshiek County, Iowa, and there terminating. **Excepting** lands not owned by Grantor. The boundaries of said easement are to extend as necessary to intersect with existing property lines.
At said time and place, consideration will be given to the granting of a right-of-way easement to Dairyland Power Cooperative to establish and maintain a transmission line across the above-described property.
At said time and place, arguments for and against the granting of the easement on the property will be heard and considered. Copies of the resolution setting this public hearing, along with the proposed Right-of-Way Easement are available for review at the Office of the Winneshiek County Auditor.
By order of the Board of Supervisors of Winneshiek County, Iowa, this 20th day of January 2025.
WINNESHIK COUNTY AUDITOR
Benjamin Steines

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Winneshiek County BOS Board Proceedings 01.13.2025

Board Minutes January 13, 2025

The Board of Supervisors met at 9:30am January 13, 2025 with Kelsay, Vick, Langreck, Vermace, and Faldet present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order.
Dan Marx, County Sheriff, met with the Board to review his FY26 budget.
Moved by Faldet and seconded by Vick to approve the consent agenda which includes the minutes of the last meeting and the claims filed with the Board.
Library Directors from the five city libraries met with the Board to give annual reports and present the Winneshiek County Library Association funding request.
Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues.
Lisa Wetzel, NEI3A, met with the Board to give a review of the agency's programs and request funding.
Deana Hageman, RSV, met with the Board to give program updates and request funding.
Faith Hlubek, VA Administrator, met with the Board to give VA statistics and discuss her FY26 budget.
Stephanie Fromm and Mark Jensen, Winneshiek County Development and Tourism, met with the Board to review their programs and request funding.
Paul Berland, NEIA RC&D, met with the Board to give a project review and request funding.
Jon Lubke, IT & GIS Director, met with the Board to review his FY26 budget.
Michael Kueny, County Engineer, met with the Board to review road

department topics. Moved by Vick and seconded by Kelsay to approve the amendment to the MOU with Fillmore County and Canton Township for bridge inspections. Motion carried unanimously.
Auditor Steines reviewed the results of the January 7th Special Runoff Election for the vacancy on the Decorah City Council. Moved by Vick and seconded by Vermace to approve the Canvass Summary and Abstract of Votes, and declare Cody Whittle elected for the remainder of the vacated term. Motion carried unanimously.
Moved by Vermace and seconded by Kelsay to accept, file, and publish the semi-annual report of the County Treasurer. Motion carried unanimously.
Moved by Vermace and seconded by Kelsay to accept, file, and publish the Employee Gross Wage report for 2024. Motion carried unanimously.
The Board reviewed the job description for the Recycling Supervisor and discussed the transition plan. Moved by Vick and seconded by Kelsay to approve job description as amended. Motion carried unanimously.
Moved by Vick and seconded by Faldet to adjourn to 9:30am Monday, January 20, 2025. Motion carried unanimously.
ATTEST
Benjamin D Steines
County Auditor

Daniel Langreck, Chair
Board of Supervisors

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Winneshiek County BOS • Claims 01.13.2025

Winneshiek County BOS Claims 01-13-2025

General Basic Fund

AcenTek Internet Service	511.87
Avantage FS Inc Fuel	1125.72
AireSpring	
Telephone Service	470.45
Allamakee Co Solid Waste	
Bale Purchase	432.88
Allamakee-Clayton Electric	
Utility	193.22
Alliant Energy Utilities	6654.20
Amazon Capital Services	
Supplies	2365.71
Anderson Law Office	
Legal Services	3420.00
Apex Equipment, LLC	
Parts	12419.10
AT&T Mobility	
Cellular Service	1007.93
Linus Barloon Services	606.60
Black Hills Energy	
Natural Gas Service	920.74
Bruening Recycling	
Services	640.00
John Burke Transport	15.00
Calmar Courier	
Publications	30.00
Capital One Payment	68.00
Carguest Auto Parts Parts	268.16
Casper Plumbing & Heating, Inc	
Services	794.12
Central States Wire Products	
Materials	3756.00
CenturyLink E911 Service	781.63
CFN Mini Storage Lease	660.00
Column Software PBC	
Publications	387.75
Coplyland Printing	35.34
Court View Place LLP	
Payment	1970.00
Culligan Services	230.43
Christian Cutsforth	
Reimbursement	20.00
Roger Dahlen	
Reimbursement	25.00
Decorah Ace Hardware	
Supplies	330.96
Decorah Community Schools	
Services	187.70
Decorah Leader	
Publications	746.86
Decorah Tire Service	
Services	813.56
Don's Truck Sales, Inc	
Equipment	1955.00
Dorsey Whitney, LLP	
Legal Services	16652.50
Drilling All Season Sports	
Supplies	51.64
Elan Financial Services	
Payment	2022.26
Matthew Ellis Services	420.00
Valerie Erickson Mileage	28.81
John Fels Reimbursement	55.00
Fisk Farm & Home Inc.	
Supplies	213.40
Fixxit, LLC Services	3542.00
FMC Landfill Services	5145.40
Frankville Water District	
Funding	4500.00
Franzen Sales & Service	
Parts	11.82
Freeport Water District	
Utilities	97.25
Galls, LLC Supplies	23.24
Government Forms & Supplies	
Supplies	445.00
Grau Funeral Homes	
Services	742.07
George L. Grosz Services	770.89
Hageman Cleaning	
Services	300.00
Andrew Hageman	
Reimbursement	24.02
Kayla Hageman	
Reimbursement	40.00
Sam Hageman Services	2625.00
John Halverson	
Reimbursement	25.00
Healthcare First Services	111.02
Rachel Herold Mileage	48.91
Sally Herold Mileage	308.20
Heron Consulting, Inc.	
Services	1800.00
Hovden Oil Co Fuel	737.57
Howard's Tire & Repair	
Repairs	56.45
Huber's Store Supplies	4.81
Ricky Hughes Services	1022.84
IA Natural Heritage Foundation	
Membership	100.00
ICCS CCDA Division	
Membership	100.00
ICRA Membership	250.00
ImperialDade Supplies	38.33
IMT Insurance	
Bond Premium	861.00
Inovalon Provider, Inc.	
Services	499.31
Iowa Law Enforcement Academy	
Registration	125.00
Iowa Secretary of State	
Services	60.00
Iowa State Assoc Of Counties	
Registration	545.00
Fatimetu Jatri Emhamed	

Reimbursement	25.00
Jim's Appliance	
Appliances	234.00
John Deere Financial	
Supplies	238.89
KAR Auto Group of Decorah Inc	
Vehicle	37232.00
Ian Kemp Services	667.00
Ethel Barbara Krueger	
Services	137.46
Kwik Trip Inc Fuel	795.86
LA Communications, Inc	
Advertising	428.00
Legislative Services Agency	
Publications	125.00
Steve Lennon Services	640.30
Chuck Lensing Services	1800.00
Leon's Auto Repair	
Services	236.50
Matthew Linderbaum	
Refund	142.51
Dr. Kevin Locke Services	300.00
Mail Services Services	770.06
Anna Mark M.D. Services	105.00
Martin Bros. Distributing	
Supplies	1624.82
Mary Smith Electric, LLC	
Services	246.18
Matthew Bender	
Publications	476.81
Jamie McConnell	
Reimbursement	25.00
Hubert McGee Services	628.40
Mediacom Services	363.70
Mengis Funeral Home	
Services	477.50
Hanna Meyer	
Reimbursement	20.00
MiBroadband Services	210.00
Microbac Laboratories, Inc.	
Services	25.00
Midwest Computer Brokers, Inc.	
Services	100.00
MiEnergy Cooperative	
Utilities	728.24
Mower Power Parts	373.59
Brian Muth Services	98.35
MWSCO Supplies	44.00
Napa Auto Parts Parts	350.73
Netsmart Technologies, Inc.	
Maintenance Agreement	425.15
Evan Neubauer	
Reimbursement	14.22
Bill Ohde Mileage	30.82
Lana Olyoe Services	1061.55
Perry Novak Electric, Inc	
Services	2182.00
Lonnie Pierce	
Reimbursement	25.00
Pizza Ranch Catering	136.70
POC Network Technologies	
Services	6.00
Brittany Provost	
Reimbursement	400.00
Quaddient Leasing USA, Inc.	
Lease Agreement	978.66
Quill LLC Supplies	86.35
Mary Raatz Mileage	122.61
Racom Corporation	
Services	412.50
Olivia Rasmussen	
Services	909.90
Reliable Dumpster Services Inc	
Services	200.00
Ricoh USA Inc Maintenance	
Agreement	592.45
Riley's Inc Supplies	199.18
Sanitation Resources, Inc	
Services	715.50
Schilling Supply Company	
Supplies	1224.20
Kevin E. Schoeberl	
Mileage	26.80
Barb Schroeder	
Reimbursement	20.00
Schumacher Elevator	
Services	287.98
Gordon Snitker	
Reimbursement	25.00
State Medical Examiners Office	
Services	1912.19
Ben Steines	
Reimbursement	25.00
Stephens-Peck Inc	
Publications	125.00
Storey Kenworthy	
Supplies	282.93
John L. Storkamp	
Reimbursement	25.00
Superior Building Centers	
Materials	77.03
The Union/Ossian Bee	
Subscription	48.99
Thompson Construction	
Services	1143.80
Thryv Advertising	21.00
Tri State Doors, LLC	
Services	285.00
Truck Country of Iowa	
Services	1927.84
US Cellular Cell Service	539.29
Krista Vanden Brink	
Mileage	86.66
Steve Vanden Brink	
Services	170.00
Verizon Wireless	
Cell Service	1199.67

Vestis Services	141.90
Windstream	
Telephone Service	102.94
Winn Co Engineer Fuel	24029.50
Winn Co Landfill Fees	76.00
Winn Co Treasurer	
Services	44.00
World Data Corporation	
Publications	360.00
Wright Way Computers, LLC	
Services	5082.78
American Rescue Plan	
Services	55000.00
General Supplemental Fund	
Cynthia Albers	
Election Worker	217.50
Mark Albers	
Election Worker	15.00
Amazon Capital Services	
Supplies	527.00
Leslie Battle	
Election Worker	217.50
Timothy Borseth	
Election Worker	219.60
Lori Burras	
Election Worker	217.50
First Lutheran Church	
Election Rent	100.00
Mary Fitch Election Worker	41.20
Good Shepherd Lutheran Church	
Election Rent	100.00
Henry M. Adkins & Son, Inc	
Services	13759.44
ICAP Insurance	2053.50
IMWCA Insurance	7192.00
Lois Kuennen	
Election Worker	217.50
Patricia Lien	
Election Worker	30.00
Charles Lore	
Election Worker	217.50
Elaine Lore	
Election Worker	217.50
Diane Lovstuen	
Election Worker	235.00
Molly McNicoll	
Election Worker	217.50
Jody Meyer	
Election Worker	217.50
Emily Mineart	
Election Worker	217.50
Dennis Peterson	
Election Worker	217.50
Elaine Saint Clair	
Election Worker	30.00
Jane Vande Berg	
Election Worker	217.50
Winn Co Auditor	
Postage	3436.73
Winn Co Sheriff's Office	
Sheriff Fees	153.28
Water Testing Grant Fund	
Elan Financial Services	
Payment	63.88
Doug Groux	
Reimbursement	448.22
Roger & Marsha Phillips	
Plug Well	700.00
State Hygienic Laboratory	
Services	240.00
Rural Services Basic Fund	
Alliant Energy Utilities	29.50
Jed Becker Meeting	50.00
Roger Bergan Meeting	50.00
Sharon Borcherding	
Meeting	50.00
Calmar Public Library	
Appropriation	23632.00
Cody Carolan	
Reimbursement	600.00
Decorah Auto Center Inc	
Services	425.28
Decorah Public Library	
Appropriation	98476.00
Everest Property Group, LLC	
Site Rent	80.00
Fort Atkinson Public Library	
Appropriation	14335.00
Ted Frana Meeting	50.00
Carleton Haugen Meeting	50.00
Dale Johnson Meeting	50.00
Stacy Klimesh Meeting	50.00
John Lubke Meeting	50.00
Dawn Marlow Meeting	50.00
James Olson Meeting	50.00
David Ondrashek Meeting	50.00
Ossian Public Library	
Appropriation	22358.00
Tony Phillips	
Reimbursement	25.00
Myron Rediske Meeting	50.00
Reliable Dumpster Services Inc	
Membership	2835.00
Kelvin Rue Meeting	50.00
Gerry Shiley Meeting	50.00
Spillville Public Library	
Appropriation	14335.00
Verizon Wireless	
Cell Service	38.65
Jean Wieman Meeting	50.00
Winn Co Auditor Postage	101.92
Winn Co Landfill Fees	2198.68
Secondary Road Fund	
A & J's Construction, LLC	
Services	35596.00
AcenTek	

Telephone Service	265.76
Alliant Energy Utilities	3174.52
Amazon Capital Services	
Supplies	45.66
AT&T Mobility	
Cellular Service	478.18
Black Hills Energy	
Natural Gas Service	907.18
Calmar Courier	
Publications	37.50
Carguest Auto Parts	
Parts	2332.49
City of Fort Atkinson	
Roads	2652.78
City of Ossian Utilities	32.23
City of Ridgeway Utilities	8401.40
City of Spillville	
Road Use Tax	11697.93
Culligan Services	80.00
DeBauche Truck & Diesel	
Parts	244.76
Decorah Leader	
Publications	97.50
Decorah Mobile Glass	
Services	370.00
Decorah Tire Service	
Services	2706.48
Drilling All Season Sports	
Supplies	588.91
Fisk Farm & Home Inc.	
Supplies	74.81
Franzen Sales & Service	
Parts	20.98
Freeport Water District	
Utilities	243.28
Hovden Oil Co Fuel	3475.03
ICEA Registration	11980.00
Iowa Prison Industries	
Signs	6536.80
Jeffrey Kuboushek	
Reimbursement	53.00
Michael Kueny	
Reimbursement	92.80
Mabel Co-op Telephone	
E911 Service	80.04
Martin Equipment of IA/IL, Inc	
Supplies	4763.44
MiBroadband Services	423.33
Midwest Overhead Crane	
Services	571.00
MiEnergy Cooperative	
Utilities	1007.20
Moellers Trucking	
Services	875.00
Mower Power Parts	675.09
MWSCO Supplies	1753.54
Napa Auto Parts Parts	922.11
Racom Corporation	
Services	165.00
Reilly Construction Co, Inc	
Services	25.00
Ronco Engineering	
Supplies	4794.46
Safety Power Train Parts	9029.49
Safley X-treme, LLC	
Supplies	198.82
Sanitation Resources, Inc	
Services	98.00
Substrata Supplies	26970.00
The Steel Shop Services	32.58
Truck Country of Iowa	
Services	84.34
UnityPoint Clinic Services	42.00
US Cellular Cell Service	365.51
Verizon Services	1142.17
Verizon Wireless	
Cell Service	646.67
Winn Co Auditor Postage	109.05
Winn Co Landfill Fees	5.04
WinnMed Services	159.00
County Assessor Agency Fund	
Amazon Capital Services	
Supplies	52.48
Katie Houlihan	
Reimbursement	18.10
ICCA Membership	125.00
ISAA Membership	800.00
Verizon Wireless	
Cell Service	77.29
Winn Co Auditor Postage	47.28
E911 Surcharge Fund	
AcenTek E911 Service	512.66
Alliant Energy Utilities	378.59
American Tower Corporation	
Rental	2009.04
CenturyLink E911 Service	52.38
Mabel Co-op Telephone	
E911 Service	126.08
Emergency Management Comm	
AT&T Mobility	
Cellular Service	132.54

